

# DropPin Studio

## Dynamics 365 BC Order Connector v1.0.0

User guide.

1. Please enable the extension in the drop down and fill in all fields.

The screenshot displays the configuration interface for the DropPin Dynamics 365 BC Order Connector. The page is titled "Configuration" and includes a search bar and a "Save Config" button. The "DYNAMICS CONNECTOR" extension is selected in the left sidebar. The "General" tab is active, showing the following settings:

- NAV Sync active** (global): Yes (dropdown menu)
- Dynamics NAV end point** (global): `https://api.businesscentral.dynamics.com/v1.0/1234a3cd-234f-54gs-asdf-fks23g12:`  
`http://servername:7047/DynamicsNAV/WS/CompanyName/services/` (Remember the trailing slash)
- Username** (global): USERNAME (text input)
- Password** (global): PASSWORD (text input)
- Auth type** (global): USERNAME/PASSWORD (dropdown menu)

The footer of the page contains the text: "Copyright © 2019 Magento Commerce Inc. All rights reserved." and "Magento ver. 2.3.2" with links for "Account Activity" and "Report an Issue".

2. Then click Order Setup and fill in fields. Below are examples taken from standard Dynamics Nav and Dynamics 365 Business Central

Store View: Default Config

Save Config

- DYNAMAG4
- GENERAL
- CATALOG
- SECURITY
- CUSTOMERS
- SALES
- ENGAGEMENT CLOUD
- DYNAMICS CONNECTOR**
- General Setup
- Order Setup
- SERVICES
- ADVANCED

**Specialists in integrations between Dynamics and Magento.**  
 Droppin Studio is a company based in Denmark - fully focused on delivering a platform to our customers that can leverage their b2b needs. We do this by implementing a Magento 2 platform with integration to the clients Dynamics NAV or 365 ERP.  
 If you have any questions or is in need for support send an email at [support@droppinstudio.dk](mailto:support@droppinstudio.dk).

## Order

**Order Synchronization active** (global)

**NAV Order Path** (global)   
Ex. Page/SalesOrder

**Status to Export** (global)   
Orders with this status will be exported to NAV.

**Status after Export** (global)   
Orders will be assigned this status after successful export to NAV. Orders are marked internally after export, so the same status as above can be chosen.

**Create Shipping after export** (global)   
When orders are completed, a shipment must be created to keep compensate reservations and keep inventory correct. See [Magento Docs](#) for elaboration.

**NAV Base Currency Code** (global)   
Ex. USD

**Create NAV Customer on Order** (global)

**Re-use NAV Customer on Order** (global)   
If an order is created by an email that matches to a customer in Nav, sync to this customer instead of creating a new customer.

## Customer

**NAV Customer Path** (global)   
Ex. Page/Customers

**Gen. Bus. Posting\_Group** (global)   
Used when creating customer before placing an order. Ex. EU

**VAT Bus. Posting\_Group** (global)   
Used when creating customer before placing an order. Ex. EU

**Customer Posting\_Group** (global)   
Used when creating customer before placing an order. Ex. EU

## Product

**NAV Product Path** (global)   
Ex. Page/Product